

OPTION==> W.S.D.O.T. CONTRACT PAYMENTS MAK8210-S1
CURRENT ESTIMATE TOTALS REVIEW
ENTER AN OPTION LISTED BELOW, OR, SELECT
ANOTHER CONTRACT/ESTIMATE FOR REVIEW.

CONTRACT 00 - 9390 ESTIMATE NUMBER 9
WORK DONE TO 03 - 20 - 2020 DAYS WORKED 0.0
ESTIMATES 1 THRU 0009 HAVE BEEN RUN
REGULAR & MOH ITEMS \$4,911.30 WARR REG NO. 00000
MOBILIZATION \$0.00 JV NO.
VOUCHER NO. 54718V

GROSS PAYMENT \$4,911.30 WARRANT NO.
LESS: RETAINAGE \$0.00 WARRANT DATE
PLUS: SALES TAX \$392.90 (YYMMDD)
LESS: DEDUCTIONS \$0.00

NET PAYMENT TO PRIME \$5,304.20
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----- OPTIONS -----
S2 - ESTIMATE ITEM REVIEW S3 - BELOW THE LINE DEDUCTIONS REVIEW

R - RETURN H - HELP E - END

Date: 03-26-2020 Time: 13:36:34.41